

Framsden Parish Council Fixed Asset Register

Item	Value	Comments	Parish Council Insurance Value as of 31 Mar 2023	Village Hall Insurance Value as of Mar 23
Bus shelter – brick and tile	£761.00	Was not insured so added by VP Feb 16	£1,525.00	
Bus shelter - timber	£762.00	Was not insured so added by VP Feb 16		
New Play Area Equipment as supplied by Sutcliffe Play in Summer 2022	£32,192.00	For full listing of equipment see Sutcliffe Play Invoice on second tab of Asset Register spreadsheet - total value on Register is invoice less delivery costs	£32,192.00	
Play Area Sign	£1,005.00	New sign installed July 2022	£1,005.00	
Play Area Fencing	£3,684.00	New fencing as part of Play Area Renovation	£3,684.00	
Village Hall - Chairs, tables & contents	£2,438.72	2018/19 Partial disposal: 20 chair and 1 table replaced with new purchased. Cooker and fridge disposed of and replaced with new. New water heater added £406.80. Vaccum cleaner £82.50, plus janitors cupboard purchased £226.84		£2,500.00
Village sign	£2,159.00		£2,159.00	
Bench and picnic table	£1,130.00		£1,130.00	
Village Hall fencing	£1,742.95	Was not insured so added by VP Feb 16	£1,750.00	
Waste bins x 3	£201.00	Third bin added as gifted item by SB nominal value £1 (A1120 layby)	£400.00	
1 x Noticeboard	£91.60	Added to insurance by VP Feb 16 - 1 x Noticeboard replaced in March 2022	£100.00	
2 x Fido Bins	£253.38			
Tree Seat outside village hall	£0.00 (gift to PC)	Added to insurance schedule by SC Nov 2020	£750.00	
2 x garden benches at village hall (wooden benches with wrought iron legs and arms)	£0.00 (gift to PC)	Added to insurance schedule by SC Sept 2021	£500.00	
Laptop for council use	£366.71	Covered as part of existing insurance schedule	£375.00	
1 x Noticeboard	£908.40	Replacement noticeboard during year ending 2022, so included on insurance schedule from Feb 16	£900.00	
Total	£47,695.76		£46,470.00	£2,500.00
DISPOSAL FOR YEAR ENDING 31/03/23 - Play Area Equipment as assessed February 2016	-£18,405.00	Only 5 pieces of equipment are insured yet a visual inspection 21/2/16 by VP concluded there are more items in the play area. These items have now been disposed of during major Play Area renovation Summer 2022 and are so no longer included in the overall valuation on the Asset Register	-£18,500.00	